



**OKLAHOMA
Medical Marijuana
Authority**

Laboratory Inspection Form
Updated June 2023 (Version 3.0)

OMMA Information

Primary Inspector:	Inspection Date:
Secondary Inspector:	Arrival Time:
Tertiary Inspector:	Inspection Type: Laboratory
Other Personnel Present:	Pre-Licensure (PL) Follow-up Inspection (FU) Routine Announced (RA) Complaint Response (CR)

Business Information

OMMA License #	Facility Address:
Business Name:	
Trade Name (DBA):	
Hazardous or Non-Hazardous?	City:
E-Mail:	Zip Code:

Contact Information of Business Representative Present at Inspection

First Name:	Contact Phone:
Last Name:	Contact E-mail:

NOTES

- When potential violation(s) are observed, evidence of such potential violation should be collected, unless it is not possible.
- Not Applicable includes not at the time of inspection, licensee doesn't perform or hasn't performed action at the time of inspection.

General Observations & Premises

Potential Violation(s)
Observed

No Potential Violation(s)
Observed

Not Applicable

<p>1 Is the appropriate OMMA laboratory license conspicuously posted on the premises?</p> <p>OAC 442:10-5-1.1(1)</p>			
<p>2 Are the records and information maintained in the laboratory's online OMMA license account correct, including, but not limited to, the following?</p> <p>(a) Physical address of licensed premises (b) Mailing address (c) Contact information (d) Ownership information (e) Certificate of Compliance (f) Using a different trade name or DBA</p> <p>OAC 442:10-5-1.1(7)</p>			
<p>3 Is the laboratory using any trade name (or DBA) that is not on file as a trade name with OMMA?</p> <p>OAC 442:10-5-3(d)(3); OAC 442:10-5-1.1(7)</p>			
<p>4 If the laboratory has medical marijuana on the premises, does the laboratory have an active OBNDD registration that has been issued to an owner and reflects the proper premises address?</p> <p>Note: If the laboratory does not have medical marijuana on the premises, mark "N/A" as the appropriate answer.</p> <p>OAC 442:10-1-5(c)</p>			
<p>5 Does the laboratory have appropriate security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana?</p> <p>OAC 442:10-6-1(a)</p>			

Transportation and Inventory Tracking

Potential Violation(s)
Observed

No Potential Violation(s)
Observed

Not Applicable

<p>6 Does the laboratory have policies, protocol, or procedures for receipt, handling, and disposition of samples of usable marijuana?</p> <p>OAC 442:10-8-2(i)(3)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>7 Do all individuals transporting marijuana have a current and valid transport agent license?</p> <p>OAC 442:10-3-1(f); OAC 442:10-3-3(a)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<p>8 Are all samples delivered to the laboratory the day of collection? *When lab is collecting samples OAC 442:10-8-3(a)(3)</p>							
<p>9 Does the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of marijuana during transportation? OAC 442:10-3-2(e); OAC 442:10-6-1(a)</p>							
<p>10 Does the laboratory transport and store samples in a manner that prevents degradation, contamination, and tampering? OAC 442:10-8-3(a)(7); OAC 442:10-8-3(d)(1)</p>							
<p>11 Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data? Note: The use of cell phones for GPS tracking does not meet this requirement. 63 O.S. § 427.16(J)(1); OAC 442:10-3-2(b)(1)</p>							
<p>12 Do all transportation vehicles have a shipping container that locks, is shielded from public view, and is clearly labeled "Medical Marijuana or Derivative"? 63 O.S. § 427.16(J)(2); OAC 442:10-3-2(a)(1)</p>							
<p>13 Does the licensee have the following information for each sales transaction or transfer? (1) Name, license number, address, and phone number of all licensees involved; (2) Quantity and type of medical marijuana; (3) Batch number(s); (4) Transaction date; (5) Monetary value, including total sales/purchase amounts; (6) Point-of-sale and tax records; and (7) Transportation manifests and other documentation related to transporting the medical marijuana. OAC 442:10-5-6(b)(3); OAC 442:10-8-3(a)(9)</p>							
<p>14 Does the licensee maintain copies of all transportation manifests for medical marijuana/medical marijuana products on site for at least 7 years from the date of receipt? Note: This includes originating manifests for items transported by the licensee and received manifests for items transported to the licensee. OAC 442:10-3-6(f)</p>							
<p>Sampling and Testing</p>							
<p>15 Do laboratory originating manifests contain the following information: (1) The license number, business name, address, and contact information of the originating licensee; (2) The license number, business name, address, and contact information of the commercial transporter, grower, processor, dispensary, laboratory, research facility, or education facility transporting the medical marijuana if such licensee is not the originating licensee; (3) A complete inventory of the medical marijuana and medical marijuana products to be transported, including the quantities by weight or unit of each type of medical marijuana and medical marijuana products and the batch number(s); (4) The date of transportation and the approximate time of departure; (5) Printed names, signatures, and transporter agent license numbers of personnel accompanying the transport; (6) Notation of the commercial transporter, grower, processor, dispensary, laboratory, research facility, or education facility authorizing the transport; and (7) The license number(s), business name(s), address(es), and contact information for all end point recipients. OAC 442:10-3-6(b)(1)(A-G); OAC 442:10-8-3(a)(9)</p>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border: none;">Potential Violation(s)</td> <td style="width: 33%; border: none;">No Potential Violation(s)</td> <td style="width: 33%; border: none;">Not Applicable</td> </tr> <tr> <td style="border: none; text-align: center;">Observed</td> <td style="border: none; text-align: center;">Observed</td> <td style="border: none;"></td> </tr> </table>	Potential Violation(s)	No Potential Violation(s)	Not Applicable	Observed	Observed	
Potential Violation(s)	No Potential Violation(s)	Not Applicable					
Observed	Observed						

<p>16 Do received manifests contain the following information:</p> <p>(1) The license number, business name, address, and contact information for the receiving licensee;</p> <p>(2) The license number, business name, address, and contact information of the originating licensee;</p> <p>(3) The license number, business name, address, and contact information of the commercial transporter, grower, processor, dispensary, laboratory, research facility, or education facility transporting the medical marijuana if such licensee is not the originating licensee;</p> <p>(4) A complete inventory of the medical marijuana and medical marijuana products delivered to the receiving licensee, including the quantities by weight or unit of each type of medical marijuana and medical marijuana products and the batch number(s);</p> <p>(5) The date and estimated time of arrival;</p> <p>(6) The printed names, signatures, and transporter agent license numbers of the personnel accompanying the transport; and</p> <p>(7) The printed names, titles, and signatures of any personnel accepting delivery on behalf of the receiving licensee.</p> <p>OAC 442:10-3-6(b)(2)(A-G)</p>	
<p>17 Has the licensee accepted any medical marijuana that was not accompanied by a transportation manifest?</p> <p>OAC 442:10-3-6(h)</p>	
<p>18 If the licensee has refused to accept medical marijuana, did the licensee fully document all of the following information in the transportation manifest accompanying the rejected items?</p> <p>(1) Complete inventory of items being returned</p> <p>(2) Batch number of items being returned</p> <p>(3) Date and time of the refusal</p> <p>(4) Confirmation of return to originating licensee</p> <p>Note: The license number, business name, address, and contact information of the licensee must also be documented in a rejection but are already required to be included on the manifest.</p> <p>OAC 442:10-3-6(g)(2)</p>	
<p>19 Does the laboratory store and analyze the primary and reserve sample separately?</p> <p>OAC 442:10-8-3(a)(6)</p>	
<p>20 Does the laboratory have sampling protocols and procedures that are appropriate for each test method and each type of matrix?</p> <p>OAC 442:10-8-3(c)(2)</p>	
<p>21 Is the sampling protocol signed by the laboratory director and include any revision dates and authors?</p> <p>OAC 442:10-8-3(c)(4)</p>	
<p>22 Does the sampling protocol have:</p> <p>A) Step-by-step guide for obtaining samples from each matrix type</p> <p>B) Protocols for ensuring contaminants are not introduced during sampling, including protocols relating to the sanitizing of equipment and tools, protective garb, and sampling containers</p> <p>C) Accepted test sample types</p> <p>D) Minimum test sample size</p> <p>E) Recommended test sample containers</p> <p>F) Test sample labeling</p> <p>G) Transport and storage conditions as appropriate to protect the physical and chemical integrity of sample</p> <p>H) Other requirements designed to protect sample integrity</p> <p>I) Chain-of-custody documentation for each sample?</p> <p>OAC 442:10-8-3(c)(3)(A-I)</p>	
<p>23 Does the laboratory keep reserve samples for at least 30 days?</p> <p>OAC 442:10-8-3 (d)(3)</p>	
<p>24 Is all inventory properly tagged?</p> <p>OAC 442:10-5-6(f)(3)(A)</p>	

<p>25 Does licensee ensure they have an adequate supply of RFID tags?</p> <p>OAC 442:10-5-6(f)(3)(B)</p>	
<p>26 Do the RFID tags on hand have the legal name and correct license number of the lab?</p> <p>OAC 442:10-5-6(f)(3)(c)</p>	
<p>27 Does licensee reuse RFID tags?</p> <p>OAC 442:10-5-6(f)(3)(H)</p>	
<p>28 Does licensee ensure all on-premises and in-transit marijuana and marijuana product inventories are reconciled by each day at close of business?</p> <p>OAC 442:10-5-6(f)(2)</p>	
<p>Inventory Tracking Admin & Users</p>	<p>Potential Violation(s) Observed</p>
<p>29 Does licensee have at least 1 owner, or manager, who is an inventory tracking system administrator?</p> <p>OAC 442:10-5-6(g)(1)</p>	<p>No Potential Violation(s) Observed</p>
<p>30 Does licensee ensure a new administrator is assigned within 30 business days after there is a change in administrators?</p> <p>OAC 442:10-5-6(g)(3)</p>	<p>Not Applicable</p>
<p>31 Does licensee maintain accurate and complete list of all administrators and employee users?</p> <p>OAC 442:10-5-6(g)(4)</p>	
<p>32 Does licensee ensure all owners and employees are trained and authorized before they access Metrc?</p> <p>OAC 442:10-5-6(g)(5)</p>	
<p>33 Does each administrator and system user have a unique log-in credential that is not used by any other person?</p> <p>OAC 442:10-5-6(g)(7)</p>	
<p>34 Does licensee ensure access is removed for any administrator or user if any such individual is no longer utilizing the system or is no longer employed, within 3 business days?</p> <p>OAC 442:10-5-6(g)(8)</p>	
<p>Data Reporting</p>	<p>Potential Violation(s) Observed</p>
<p>35 Does the laboratory generate a certificate of analysis for each primary sample that they analyze?</p> <p>OAC 442:10-8-3(e)(1)</p>	<p>No Potential Violation(s) Observed</p>
<p>36 Does the laboratory issue the COA to the requester within two business days after technical and administrative review of analysis that has been completed?</p> <p>OAC 442:10-8-3(e)(2)</p>	<p>Not Applicable</p>
<p>37 Do all COAs contain the following:</p> <ul style="list-style-type: none"> A) Name, address, license number, and contact of the lab B) If sample is sent to another lab, is the reference laboratory identified as having performed that test C) Name, address, and license number of requester D) Description of the type or form of the test sample, and it's primary sample weight, rounded to the nearest gram. E) Unique sample identifier F) Batch number of the batch from which the sample was obtained G) Sample history H) The analytical methods used I) The reporting limit for each analyte tested J) Any compounds detected during the analyses of the sample that are not among the targeted analytes and are unknown, unidentified, tentatively identified or known and injurious to human health if consumed K) The identity of the supervisory or management personnel who reviewed and verified the data and results L) Definition of any abbreviated terms <p>OAC 442:10-8-3(e)(3)</p>	

<p>38 Does the laboratory report Pass/Fail at the thresholds stated in OMMA Rules?</p> <p>OAC 442:10-8-1(i)</p>				
<p>39 When the laboratory reports numerical results for quantitative analyses, are the proper units displayed, as well as "Pass/Fail"?</p> <p>OAC 442:10-8-3(e)(4)(A)</p>				
<p>40 Does the laboratory indicate "Pass" or "Fail" when reporting qualitative results for each analyte?</p> <p>OAC 442:10-8-3(e)(4)(B)</p>				
<p>41 Is "Pass" or "Fail" clear, conspicuous, and easily identifiable in a font size no less than the size of 12pt font and is not in fine print or footnotes?</p> <p>OAC 442:10-8-3(e)(4)(C)</p>				
<p>42 Does the laboratory report results for any analytes that were detected below the analytical method LOQ and list the results for analytes that were detected above the LOQ but below the allowable limit?</p> <p>OAC 442:10-8-3(e)(4)(D)</p>				
<p>43 Does the laboratory indicate "NT" (not tested) for any test that was not performed?</p> <p>OAC 442:10-8-3(e)(4)(E)</p>				
<p>44 Does the laboratory keep all raw data, documentation, protocols, and final reports for at least 7 years from date of completion of analysis?</p> <p>OAC 442:10-8-2(h)(1)</p>				
Laboratory Quality Assurance and Quality Control	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center; vertical-align: top;">Potential Violation(s) Observed</td> <td style="width: 33%; text-align: center; vertical-align: top;">No Potential Violation(s) Observed</td> <td style="width: 33%; text-align: center; vertical-align: top;">Not Applicable</td> </tr> </table>	Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable		
<p>45 Does the laboratory have and implement an LQA program?</p> <p>OAC 442:10-8-4(a)</p>				
<p>46 Does the LQA program include a written LQA manual that addresses the following:</p> <ul style="list-style-type: none"> A) Quality control procedures, including remedial actions B) Laboratory organization and employee training and responsibilities C) LQA criteria for acceptable performance D) Traceability of data and analytical results E) Instrument maintenance, calibration procedures, and frequency F) Performance and system audits G) Steps to change processes when necessary H) Record retention I) Test procedure standardization J) Method validation <p>OAC 442:10-8-4(a)(1)</p>				
<p>47 Does the laboratory director annually review, amend if necessary, and approve the program and manual when:</p> <ul style="list-style-type: none"> A) The LQA program and manual are created B) There is a change in methods, lab equipment, or the supervisory or management lab employee overseeing the LQA program <p>OAC 442:10-8-4(a)(2)</p>				
<p>48 Does the laboratory use laboratory quality control samples in the performance of each analysis?</p> <p>OAC 442:10-8-4(b)(1)</p>				
<p>49 Does the laboratory analyze LQC samples in the same manner as the lab analyzes samples of medical marijuana or medical marijuana products?</p> <p>OAC 442:10-8-4(b)(2)</p>				
<p>50 Does the laboratory use negative and positive controls for microbial testing?</p> <p>OAC 442:10-8-4(b)(3)</p>				

<p>51 Are the following quality control samples ran every 20 samples in an analytic run: A) Method blank B) Continuing calibration verification C) Laboratory replicate sample D) Matrix spike sample or matrix spike duplicate sample</p> <p>OAC 442:10-8-4(b)(4)</p>			
<p>52 If an analysis is outside the specified acceptance criteria, does the laboratory take steps to remedy the problem until the result is within the specified acceptance criteria?</p> <p>OAC 442:10-8-4(b)(5)</p>			
<p>53 Does the laboratory generate a LQC sample report for each analytical run that includes LQC parameters, measurements, analysis date, and matrix? Results must fall within the criteria set forth in Appendix B.</p> <p>OAC 442:10-8-4(b)(6)</p>			
<p>54 Are reagents, solutions, and reference standards: A) Secured in accordance with the lab's storage policies; labeled to indicate identity, date received or prepared, and expiration or requalification date; and where applicable, concentration or purity, storage requirements, and date opened B) Stored under appropriate conditions to minimize degradation or deterioration of the material C) Used only within the item's expiration or requalification date</p> <p>OAC 442:10-8-4(c)(1); OAC 442:10-8-2(i)(5)</p>			
Reagents & CRM's	Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
<p>55 Does the laboratory properly dispose of deteriorated or outdated reagents and solutions in compliance with federal, state, and local regulations?</p> <p>OAC 442:10-8-4(c)(2)</p>			
<p>56 Does the laboratory acquire commercial reference standards for cannabinoids and other chemicals or contaminants?</p> <p>OAC 442:10-8-4(c)(3)</p>			
<p>57 If the laboratory internally produces reference standards, did they utilize standard analytical techniques to document the purity and concentration of the produced reference standards?</p> <p>OAC 442:10-8-4(c)(3)</p>			
<p>58 Does laboratory have a certificate of analysis for each lot of reference standard?</p> <p>OAC 442:10-8-4(c)(4)</p>			
General Operating Requirements and Procedures	Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
<p>59 Does the laboratory only perform testing for analytes in which they have accreditation?</p> <p>OAC 442:10-8-2(b)</p>			
<p>60 For outsource testing, does the laboratory only send samples to another licensed laboratory?</p> <p>OAC 442:10-8-1(a); OAC 442:10-8-2(b)</p>			
<p>61 Does the laboratory review proficiency testing failures and determine a root cause for failure? Does the laboratory review test sample results to determine the potential impact of failed proficiency test challenges?</p> <p>OAC 442:10-8-2(c)(3); OAC 442:10-8-2(c)(6); OAC 442:10-8-2(g)(4)</p>			
<p>62 Does the lab operate when the laboratory director is not on site?</p> <p>OAC 442:10-8-2(f)</p>			
<p>63 Do deviations from the laboratory's operating standards occur without authorization?</p> <p>OAC 442:10-8-2(i)(8)</p>			

<p>64 Does the equipment used for analysis have a Limit of Detection (LOD) capable of detecting the quantities at or below 50% of the thresholds listed in OAC 442:10-8-1(h) and Appendix A?</p> <p>OAC 442:10-8-2(g)(1)</p>	
<p>65 Is the equipment adequately inspected, cleaned, and maintained?</p> <p>OAC 442:10-8-2(g)(2)</p>	
<p>66 Does the laboratory have documented procedures detailing the methods and schedules to be used in the routine inspection, cleaning, maintenance, testing, and calibration of equipment and remedial action to be taken in the event of failure or malfunction of equipment?</p> <p>OAC 442:10-8-2(g)(3); OAC 442:10-8-2(i)(4)</p>	
<p>67 Does the laboratory keep detailed records of all inspection, maintenance, testing, and calibrating operations?</p> <p>OAC 442:10-8-2(g)(4)</p>	
<p>68 Do the detailed records of inspection, maintenance, testing, and calibrating operations include the following?:</p> <ol style="list-style-type: none"> 1) Date of the operation 2) Person who performed it 3) Written procedures used and any deviations from the written procedure <p>OAC 442:10-8-2(g)(4)</p>	
<p>69 Do records of non-routine repairs performed on equipment include the following:</p> <ol style="list-style-type: none"> 1) Nature of the repair 2) How and when the need for the repair was discovered 3) Any remedial action taken in response to the repair 4) Written assessment of the validity of the results obtained previous to the failure <p>OAC 442:10-8-2(g)(4)</p>	
<p>70 Does the computer systems used ensure that electronic records, electronic signatures, and hand written signatures executed to electronic records are trustworthy, reliable, and generally equivalent to paper records and handwritten signatures executed on paper?</p> <p>OAC 442:10-8-2(g)(5)</p>	
<p>71 Is the methodology employed by the laboratory appropriate for its intended purpose? Can a result reported by a laboratory on a COA be obtained using the laboratory's stated methodology?</p> <p>OAC 442:10-8-2(i)(8); OAC 442:10-8-2(g)(4)</p>	
<p>72 Is there evidence of any employee or owner improperly influencing the testing process?</p> <p>OAC 442:10-8-2(d)</p>	
<p>73 Is there evidence of any employee or owner improperly manipulating data?</p> <p>OAC 442:10-8-2(d)</p>	
<p>74 Does laboratory have documentation demonstrating that the staff is competent in the processes the staff member performs?</p> <p>OAC 442:10-8-2(i)(8)</p>	
<p>75 Does the laboratory have the following personnel documentation:</p> <ol style="list-style-type: none"> 1) Employment records 2) Job descriptions 3) Education 4) Training requirements of the lab 5) Documentation of education and training provided to staff for the purpose of performance of assigned functions <p>OAC 442:10-8-2(i)(1)</p>	
<p>76 Does the laboratory have a policy to prevent the existence of or appearance of undue commercial, financial, or other influences that may diminish the competency, impartiality, and integrity of the testing processes or results of the laboratory?</p> <p>OAC 442:10-8-2(d)</p>	

77	Does the laboratory notify the Department within seven (7) business days when there is a change in laboratory director? OAC 442:10-8-2(f)(4)			
78	Does laboratory comply with Occupational Safety and Health Administration Standard 29 CFR 1910.1450? OAC 442:10-8-2(e)			
79	Does the laboratory have policies for data recording, review, storage, and reporting? OAC 442:10-8-2(i)(9)			
80	Does the laboratory have a designated individual who is responsible for record maintenance? OAC 442:10-8-2(h)(2)			
81	Does the laboratory maintain records: 1) In a manner that allows retrieval, as needed 2) Under conditions of storage that minimize deterioration throughout the retention period 3) In a manner that prevents unauthorized alteration OAC 442:10-8-2(h)(3)			
82	Does the laboratory submit to the Department, within thirty days of an accrediting entity's assessment, the results of any proficiency testing or an accrediting entity's audit? OAC 442:10-8-2(k)			
Licensed Premise Standards		Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
83	Does workspace have adequate lighting, water, gas, vacuum, and electrical outlets? OAC 442:10-8-2(l)(1)			
84	Are instruments, computer systems, and equipment placed in locations where their operation is not affected adversely by physical or chemical factors? OAC 442:10-8-2(l)(1)			
85	Are equipment tops used as workbench space? OAC 442:10-8-2(l)(1)			
86	Is lighting/backgrounds appropriate for visual interpretation of test results? OAC 442:10-8-2(l)(2)			
87	Is there a system in place which ensures that the ventilation system properly removes vapors, fumes, and excessive heat as appropriate for the type of testing done? OAC 442:10-8-2(l)(3)			
88	Is there an adequate, stable electrical source maintained at each testing location that meets the power requirements for each piece of equipment? OAC 442:10-8-2(l)(4)			
89	Is the lab designed to minimize contamination of samples, equipment, instruments, reagents and supplies? OAC 442:10-8-2(l)(5)			
90	If the lab performs molecular amplification procedures, do they have a mechanism to detect cross-contamination of specimens? OAC 442:10-8-2(l)(5)			
91	Are reagents prepared in an area that is separate from where specimens are processed, prepared, amplified, and detected to prevent contamination? OAC 442:10-8-2(l)(6)			
Waste		Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
92	Are analyzed test samples held in a controlled access area pending destruction or other disposal? OAC 442:10-8-3(d)(2)			

93 Do all packages of waste have an RFID tag affixed to them? OAC 442:10-5-6(f)(8)				
94 Is any portion of medical marijuana or medical marijuana product test sample that is not destroyed during analysis: A) Returned to the licensed individual or entity that provided sample after required retention period B) Transported to a state or local law enforcement office C) Disposed of in accordance with OAC 442:10-5-10 OAC 442:10-8-3(d)(4)				
Final Observations				
95 Were you given access to enter and inspect the licensed premises? OAC 442:10-8-2(j); OAC 442:10-5-1.1(3)	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Potential Violation(s) Observed</td> <td style="width: 33%; text-align: center;">No Potential Violation(s) Observed</td> <td style="width: 34%; text-align: center;">Not Applicable</td> </tr> </table>	Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
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96 Did you observe or encounter any evidence of onsite consumption of alcohol or the smoking/vaping of medical marijuana? OAC 442:10-5-16(a)				
97 Are all employees observed at least 18 years of age or older? OAC 442:10-5-16(b)				
98 Were any minors under eighteen (18) present at the licensed premises without a parent or legal guardian? OAC 442:10-5-15				
99 Did the laboratory have records onsite and readily accessible? OAC 442:10-8-2(i)(1)-(11); OAC 442:10-8-2(j)				
100 Were you threatened or harmed in any way? OAC 442:10-5-16(h)				
The questions and selected responses within this inspection form pertain solely to the medical marijuana and documents observed, requested, and inspected by OMMA and/or its agents while at the licensed premises. They are not intended to be representative of any items not reviewed.				
Post-Inspection Assessment				
Were potential violation(s) observed? (List Question #s of potential violation(s) observed.)	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Potential Violation(s) Observed</td> <td style="width: 33%; text-align: center;">No Potential Violation(s) Observed</td> <td style="width: 34%; text-align: center;">Not Applicable</td> </tr> </table>	Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable
Potential Violation(s) Observed	No Potential Violation(s) Observed	Not Applicable		
Does the licensee submit monthly reporting each month in the manner prescribed by the department?				
Additional comments, concerns, observations, or other issues:				
Inspector Signature:	Inspection Completion Time:			